Digitally Signed By

GULZAR NATARAJAN (AP SECRETARIAT)
Thu, May 6, 2021 14:27:48 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 57,06,82,000 **/-** (Rupees Fifty seven crore six lakh eighty two thousand) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

---

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1167 **Dated:06-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . Computer No: 1343045 , School Education(Prog.I)Department , 22-04-2021

8 . Computer No: 1147115 , Finance(FMU. School Education) Department , 03-05-2021

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director/Commissioner, School Education Department is hereby issued a Budget Release Order for an amount of Rs. 57,06,82,000 **/- (**Rupees Fifty seven crore six lakh eighty two thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 for replacement of 45,133 kitchen devices sanctioned in 2012-13 under National Programme of Mid-Day-Meal in School.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Kitchen Devices under the National Programme of Mid- Day-Meal (MDM) in School **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011121215210211	V	0.00	2,496.51	0.00	2,496.51	0.00	2,496.51	0.00
2	2202017890615210211	V	0.00	453.12	0.00	453.12	0.00	453.12	0.00
3	2202017891215210211	V	0.00	679.68	0.00	679.68	0.00	679.68	0.00
4	2202017961215210211	V	0.00	247.90	0.00	247.90	0.00	247.90	0.00
Scheme Name: Kitchen Devices under the National Programme of Mid- Day-Meal (MDM) in School **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2202017960615210211	V	0.00	165.27	0.00	165.27	0.00	165.27	0.00
Scheme Name: Kitchen Devices under the National Programme of Mid- Day-Meal (MDM) in School **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2202011120615210211	V	0.00	1,664.34	0.00	1,664.34	0.00	1,664.34	0.00
		Total	**0.00**	**5,706.82**	**0.00**	**5,706.82**	**0.00**	**5,706.82**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Commissioner, School Education Department, AP.

The Director of Treasuries & Accounts, AP.,Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer,AP, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, AP, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.